CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAMES DOWNS P. O. Box 269 Alexandria, LA 71309-0269	Office Sought (Include title of office as well District Attorney Rapides Parish 9th JDC	OFFICE USE ONLY Report Number: 34430 Date Filed: 1/31/2013 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary			
10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:	or the election AND all leans and debte noid		
— Withdrawn — Filed after — Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all RED RIVER BANK P. O. Box 12550	7. Full Name and Address of Treasurer		
Alexandria, LA 71315-2550			
	UREEN S DOWNS		
Daytime Telephone 318-448-3439			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 31st day of January	<u>, 2013</u> .		
James C. Downs Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-448-3439 Daytime Telephone		
Maureen S. Downs	<u>318-448-3439</u>		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 86.06
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 86.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,525.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,525.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 59,557.57
15. Plus total receipts this period (Line 8 above)	\$ 86.06
16. Less total disbursements this period (Line 13 above)	\$ 4,525.89
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 55,117.74

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 40,323.65
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 40,383.30

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	01/31/2012	Interest paid on checking account	\$3.27
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	02/29/2012	Interest paid on checking account	\$3.02
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	03/18/2012	Interest earned on Certificate of Deposit	\$59.65
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	03/31/2012	Interest paid on checking account	\$3.12
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	04/30/2012	Interest paid on checking account	\$2.88
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	05/31/2012	Interest paid on checking account	\$2.82
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	06/30/2012	Interest paid on checking account	\$2.64
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	07/31/2012	Interest paid on checking account	\$2.67

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	08/31/2012	Interest paid on checking account	\$1.80
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	09/30/2012	Interest paid on checking account	\$1.07
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	10/31/2012	Interest paid on checking account	\$1.08
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	11/30/2012	Interest paid on checking account	\$1.01
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	12/31/2012	Interest paid on checking account	\$1.03
5. Total OTHER RECEIPTS during this report	ing period	'	\$ 86.06

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION Jump Rope for Heart 7272 Greenville Ave. Dallas, TX 75231-4596	02/29/2012	Donation	\$ 100.00
BOLTON HIGH SCHOOL ALUMNI ASSN. P. O. Box 13414 Alexandria, LA 71315	03/23/2012	Contribution	\$ 25.00
KNIGHT-MASDEN CPA 5615-J Jackson Street Alexandria, LA 71303	02/07/2012	Preparation of Tax Return	\$ 200.00
CYSTIC FIBROSIS FOUNDATION 1053 Chris Crossing Woodworth, LA 71485	08/30/2012	Donation	\$ 250.00
DOLL & TOY FUND P. O. Box 7558 Alexandria, LA 71306	12/13/2012	Donation	\$ 250.00
FIRST UNITED METHODIST CHURCH OF LECOMPTE P. O. Box 99 Lecompte, LA 71346	06/10/2012	In Memory of Dr. David Milton Carlton Sr.	\$ 50.00
FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301-3506	10/18/2012	Donation	\$ 100.00
GAYLORD TEXAN RESORT & CONVENTION CENTER 1501 Gaylord Trace Grapevine, TX 76051	02/22/2012	Meals and lodging for LDAA Spring Meeting	\$ 491.68
3. SUBTOTAL (optional)	!		\$1,466.68
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HENDERSON JAMES HILL CEMETERY INC. 2830 Marye Street Alexandria, LA 71301	10/16/2012	Donation	\$ 200.00
JOEY GIORDANO MEMORIAL FISHING TOURNAMENT P. O. Box 13741 Alexandria, LA 71315	03/23/2012	Contribution	\$ 100.00
JUDGE JOHN D. SAUNDERS P. O. Box 566 Ville Platte, LA 70586	05/17/2012	Committee to Re-Elect Contribution	\$ 250.00
LSU HEALTH SCIENCE FOUNDATION 920 Pierremont Road Ste. 407 Shreveport, LA 71106-9974	06/25/2012	Contribution	\$ 300.00
LSU HEALTH SCIENT FOUNDATION Office of Alumni Affairs P. O. Box 33932 Shreveport, LA 71130-3932	10/25/2012	Contribution	\$ 100.00
PISGAH BAPTIST CHURCH 3467 Highway 112 Forest Hill, LA 71430	09/28/2012	In memory of H. K. Stanley	\$ 100.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	02/08/2012	IRS/USATAXPYMT	\$ 61.00
RUTH CHRIS STEAK HOUSE 620 West Pinhook Road Lafayette, LA 70503	03/16/2012	Meals for Lafayette Bar Association Criminal Justice Summit	\$ 163.08
3. SUBTOTAL (optional)	•	•	\$1,274.08
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SACRED HEART CATHOLIC CHURCH 16501 Annapolis Road Bowie, MD 20715	04/03/2012	In memory of Richard H. Lanham	\$ 100.00
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71301	04/06/2012	Crawfish Boil supplies for political gathering	\$ 355.65
SHRINE CIRCUS FUND P. O. Box 7442 Alexandria, LA 71306	07/05/2012	Donation	\$ 60.00
CAROLINE D SIMONS 5231 Donahue Ferry Road Pineville, LA 71360	05/15/2012	Preparation of Campaign Finance Report Installed Campaign Software transmission to CPA	\$ 400.00
ST. JAMES EPISCOPAL CHURCH 1620 Murray Street Alexandria, LA 71301	03/02/2012	In memory of Clement S. Yeager Jr.	\$ 100.00
ST. JAMES EPISCOPAL SCHOOL 1620 Murray Street Alexandria, LA 71301	04/10/2012	contribution	\$ 90.00
ST. JUDE'S CHILDREN RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	05/14/2012	In memoray of Charles L. Fowler Sr.	\$ 100.00
ST. JUDE'S CHILDRENS RESEARCH HOSPITAL	01/04/2012	Donation	\$ 50.00
P. O. Box 167 Memphis, TN 38101-9922			
3. SUBTOTAL (optional)			\$1,255.65
Memphis, TN 38101-9922			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE FOOD BANK OF CENTRAL LA. 3223 Baldwin Avenue Alexandria, LA 71301	04/17/2012	contribution	\$ 75.00
THE GRACE HOUSE 2807 Levin Street Alexandria, LA 71301	05/14/2012	In memory of Quentin Dick	\$ 50.00
THE PENTECOSTALS OF ALEXANDRIA World Missions Giving P. O. Box 8838 Alexandria, LA 71306	12/02/2012	Donation	\$ 100.00
TOM'S SEAFOOD 1411 Melrose Street Pineville, LA 71360	04/06/2012	Crawfish Boil for political gathering	\$ 304.48
3. SUBTOTAL (optional)			\$529.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,525.89